P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**ALAMEDA COUNTY TREASURER** 

1221 OAK ST

OAKLAND CA 94612

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 495.39

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 1,150,787.00

TCR Amount based on Registered Vehicle	\$1,738,271.43
TCR amount based on Maintained Miles	\$109,526.46
Gross Claim	\$1,847,797.89
Net Claim / Payment Amount	\$1,847,797.89
YTD Amount:	\$1,847,797.89

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**ALPINE COUNTY TREASURER** 

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 134.96

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 2,046.00

TCR Amount based on Registered Vehicle	\$3,090.50
TCR amount based on Maintained Miles	\$29,838.49
Gross Claim	\$32,928.99
Net Claim / Payment Amount	\$32,928.99
YTD Amount:	\$32,928.99

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**AMADOR COUNTY TREASURER** 

810 COURT ST

JACKSON CA 95642

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 410.84

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 51,348.00

TCR Amount based on Registered Vehicle	\$77,561.50
TCR amount based on Maintained Miles	\$90,833.19
Gross Claim	\$168,394.69
Net Claim / Payment Amount	\$168,394.69
YTD Amount:	\$168,394.69

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**BUTTE COUNTY TREASURER** 

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,293.87

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 212,836.00

TCR Amount based on Registered Vehicle	\$321,490.20
TCR amount based on Maintained Miles	\$286,063.52
Gross Claim	\$607,553.72
Net Claim / Payment Amount	\$607,553.72
YTD Amount:	\$607,553.72

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**CALAVERAS COUNTY TREASURER** 

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 689.22

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 67,757.00

TCR Amount based on Registered Vehicle	\$102,347.40
TCR amount based on Maintained Miles	\$152,380.61
Gross Claim	\$254,728.01
Net Claim / Payment Amount	\$254,728.01
YTD Amount:	\$254,728.01

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**COLUSA COUNTY TREASURER** 

546 JAY ST

COLUSA CA 95932

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 716.75

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 26,549.00

TCR Amount based on Registered Vehicle	\$40,102.44
TCR amount based on Maintained Miles	\$158,467.25
Gross Claim	\$198,569.69
Net Claim / Payment Amount	\$198,569.69
YTD Amount:	\$198,569.69

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**CONTRA COSTA COUNTY TREASURER** 

625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

852,306.00

TCR Amount based on Registered Vehicle	\$1,287,413.89
TCR amount based on Maintained Miles	\$145,884.94
Gross Claim	\$1,433,298.83
Net Claim / Payment Amount	\$1,433,298.83
YTD Amount:	\$1,433,298.83

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**DEL NORTE COUNTY TREASURER** 

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 300.88

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 26,317.00

TCR Amount based on Registered Vehicle	\$39,752.00
TCR amount based on Maintained Miles	\$66,521.98
Gross Claim	\$106,273.98
Net Claim / Payment Amount	\$106,273.98
YTD Amount:	\$106,273.98

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**EL DORADO COUNTY TREASURER** 

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,075.19

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 209,008.00

TCR Amount based on Registered Vehicle	\$315,707.98
TCR amount based on Maintained Miles	\$237,715.25
Gross Claim	\$553,423.23
Net Claim / Payment Amount	\$553,423.23
YTD Amount:	\$553,423.23

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

# **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 3,563.16

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 672,599.00

TCR Amount based on Registered Vehicle	\$1,015,965.27
TCR amount based on Maintained Miles	\$787,784.03
Gross Claim	\$1,803,749.30
Net Claim / Payment Amount	\$1,803,749.30
YTD Amount:	\$1,803,749.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**GLENN COUNTY TREASURER** 

PO BOX 151

WILLOWS CA 95988

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

863.19

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

33,727.00

TCR Amount based on Registered Vehicle	\$50,944.86
TCR amount based on Maintained Miles	\$190,843.88
Gross Claim	\$241,788.74
Net Claim / Payment Amount	\$241,788.74
YTD Amount:	\$241,788.74

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**HUMBOLDT COUNTY TREASURER** 

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,205.06

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 138,567.00

TCR Amount based on Registered Vehicle	\$209,306.38
TCR amount based on Maintained Miles	\$266,428.39
Gross Claim	\$475,734.77
Net Claim / Payment Amount	\$475,734.77
YTD Amount:	\$475,734.77

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A
PAYMENT ISSUE DATE: 01/15/2009

**IMPERIAL COUNTY TREASURER** 

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

<b>Payment Calcula</b>	tions:
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County maintained miles to compute 25% of Traffic Congestion Relief. 2,561.46

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 141,924.00

TCR Amount based on Registered Vehicle	\$214,377.15
TCR amount based on Maintained Miles	\$566,316.75
Gross Claim	\$780,693.90
Net Claim / Payment Amount	\$780,693.90
YTD Amount:	\$780,693.90

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,133.10

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 26,383.00

TCR Amount based on Registered Vehicle	\$39,851.70
TCR amount based on Maintained Miles	\$250,518.65
Gross Claim	\$290,370.35
Net Claim / Payment Amount	\$290,370.35
YTD Amount:	\$290,370.35

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**KERN COUNTY TREASURER** 

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 3,327.67

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 637,042.00

TCR Amount based on Registered Vehicle	\$962,256.19
TCR amount based on Maintained Miles	\$735,719.19
Gross Claim	\$1,697,975.38
Net Claim / Payment Amount	\$1,697,975.38
YTD Amount:	\$1,697,975.38

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 946.10

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 99,471.00

TCR Amount based on Registered Vehicle	\$150,251.61
TCR amount based on Maintained Miles	\$209,174.56
Gross Claim	\$359,426.17
Net Claim / Payment Amount	\$359,426.17
YTD Amount:	\$359,426.17

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

LAKE COUNTY TREASURER

255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

80,277.00

TCR Amount based on Registered Vehicle	\$121,258.94
TCR amount based on Maintained Miles	\$135,387.52
Gross Claim	\$256,646.46
Net Claim / Payment Amount	\$256,646.46
YTD Amount:	\$256,646.46

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

LASSEN COUNTY TREASURER

COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

878.87

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

36,623.00

TCR Amount based on Registered Vehicle	\$55,319.29
TCR amount based on Maintained Miles	\$194,310.59
Gross Claim	\$249,629.88
Net Claim / Payment Amount	\$249,629.88
YTD Amount:	\$249,629.88

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 3,212.54

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 7,018,420.00

TCR Amount based on Registered Vehicle	\$10,601,370.19
TCR amount based on Maintained Miles	\$710,264.94
Gross Claim	\$11,311,635.13
Net Claim / Payment Amount	\$11,311,635.13
YTD Amount:	\$11,311,635.13

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**MADERA COUNTY TREASURER** 

C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,532.06

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 120,903.00

TCR Amount based on Registered Vehicle	\$182,624.79
TCR amount based on Maintained Miles	\$338,725.28
Gross Claim	\$521,350.07
Net Claim / Payment Amount	\$521,350.07
YTD Amount:	\$521,350.07

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER

SAN RAFAEL CA 94913

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 419.82

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 225,853.00

TCR Amount based on Registered Vehicle	\$341,152.46
TCR amount based on Maintained Miles	\$92,818.59
Gross Claim	\$433,971.05
Net Claim / Payment Amount	\$433,971.05
YTD Amount:	\$433,971.05

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**MARIPOSA COUNTY TREASURER** 

PO BOX 36

MARIPOSA CA 95338

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 560.41

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 26,949.00

TCR Amount based on Registered Vehicle	\$40,706.64
TCR amount based on Maintained Miles	\$123,901.83
Gross Claim	\$164,608.47
Net Claim / Payment Amount	\$164,608.47
YTD Amount:	\$164,608.47

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**MENDOCINO COUNTY TREASURER** 

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,018.92

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 105,753.00

TCR Amount based on Registered Vehicle	\$159,740.61
TCR amount based on Maintained Miles	\$225,274.44
Gross Claim	\$385,015.05
Net Claim / Payment Amount	\$385,015.05
YTD Amount:	\$385,015.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**MERCED COUNTY TREASURER** 

PO BOX 981311

WEST CA 95798 1311

SACRAMENTO

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,726.96

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 191,146.00

TCR Amount based on Registered Vehicle	\$288,727.31
TCR amount based on Maintained Miles	\$381,815.99
Gross Claim	\$670,543.30
Net Claim / Payment Amount	\$670,543.30
YTD Amount:	\$670,543.30

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 988.29

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 13,483.00

TCR Amount based on Registered Vehicle	\$20,366.16
TCR amount based on Maintained Miles	\$218,502.41
Gross Claim	\$238,868.57
Net Claim / Payment Amount	\$238,868.57
YTD Amount:	\$238,868.57

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 684.42

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 16,490.00

TCR Amount based on Registered Vehicle	\$24,908.25
TCR amount based on Maintained Miles	\$151,319.37
Gross Claim	\$176,227.62
Net Claim / Payment Amount	\$176,227.62
YTD Amount:	\$176,227.62

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**MONTEREY COUNTY TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,242.60

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 328,115.00

TCR Amount based on Registered Vehicle	\$495,619.89
TCR amount based on Maintained Miles	\$274,728.16
Gross Claim	\$770,348.05
Net Claim / Payment Amount	\$770,348.05
YTD Amount:	\$770,348.05

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 445.01

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 130,295.00

TCR Amount based on Registered Vehicle	\$196,811.47
TCR amount based on Maintained Miles	\$98,387.88
Gross Claim	\$295,199.35
Net Claim / Payment Amount	\$295,199.35
YTD Amount:	\$295,199.35

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**NEVADA COUNTY TREASURER** 

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 560.79

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 121,337.00

TCR Amount based on Registered Vehicle	\$183,280.35
TCR amount based on Maintained Miles	\$123,985.84
Gross Claim	\$307,266.19
Net Claim / Payment Amount	\$307,266.19
YTD Amount:	\$307,266.19

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**ORANGE COUNTY TREASURER** 

PO BOX 981024

WEST CA 95798 1024

SACRAMENTO

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

# **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 316.51

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 2,345,873.00

TCR Amount based on Registered Vehicle	\$3,543,456.80
TCR amount based on Maintained Miles	\$69,977.64
Gross Claim	\$3,613,434.44
Net Claim / Payment Amount	\$3,613,434.44
YTD Amount:	\$3,613,434.44

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**PLACER COUNTY TREASURER** 

PO BOX 7790

AUBURN CA 95604

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,052.75

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 348,203.00

TCR Amount based on Registered Vehicle	\$525,962.95
TCR amount based on Maintained Miles	\$232,753.96
Gross Claim	\$758,716.91
Net Claim / Payment Amount	\$758,716.91
YTD Amount:	\$758,716.91

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**PLUMAS COUNTY TREASURER** 

PO BOX 176

QUINCY CA 95971

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

33,731.00

TCR Amount based on Registered Vehicle	\$50,950.90
TCR amount based on Maintained Miles	\$150,112.21
Gross Claim	\$201,063.11
Net Claim / Payment Amount	\$201,063.11
YTD Amount:	\$201,063.11

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**RIVERSIDE COUNTY TREASURER** 

C/O UNION BANK OF CA ST GOV PO BOX 4035 SACRAMENTO CA 95812 4035

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

# **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 2,671.26

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 1,572,994.00

TCR Amount based on Registered Vehicle	\$2,376,017.92
TCR amount based on Maintained Miles	\$590,592.59
Gross Claim	\$2,966,610.51
Net Claim / Payment Amount	\$2,966,610.51
YTD Amount:	\$2,966,610.51

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SACRAMENTO COUNTY TREASURER** 

PO BOX 980264

WEST CA 95798 0264

SACRAMENTO

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

# **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 2,194.40

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 1,138,696.00

TCR Amount based on Registered Vehicle	\$1,720,007.90
TCR amount based on Maintained Miles	\$485,162.95
Gross Claim	\$2,205,170.85
Net Claim / Payment Amount	\$2,205,170.85
YTD Amount:	\$2,205,170.85

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SAN BENITO COUNTY TREASURER** 

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 383.63

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 51,612.00

TCR Amount based on Registered Vehicle	\$77,960.27
TCR amount based on Maintained Miles	\$84,817.29
Gross Claim	\$162,777.56
Net Claim / Payment Amount	\$162,777.56
YTD Amount:	\$162,777.56

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SAN BERNARDINO CO TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

# **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 2,774.07

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 1,539,720.00

TCR Amount based on Registered Vehicle	\$2,325,757.32
TCR amount based on Maintained Miles	\$613,322.99
Gross Claim	\$2,939,080.31
Net Claim / Payment Amount	\$2,939,080.31
YTD Amount:	\$2,939,080.31

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SAN DIEGO COUNTY TREASURER** 

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,921.25

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 2,462,114.00

TCR Amount based on Registered Vehicle	\$3,719,039.61
TCR amount based on Maintained Miles	\$424,771.83
Gross Claim	\$4,143,811.44
Net Claim / Payment Amount	\$4,143,811.44
YTD Amount:	\$4,143,811.44

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

930.75

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

444,879.00

TCR Amount based on Registered Vehicle	\$671,992.70
TCR amount based on Maintained Miles	\$205,780.81
Gross Claim	\$877,773.51
Net Claim / Payment Amount	\$877,773.51
YTD Amount:	\$877,773.51

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A
PAYMENT ISSUE DATE: 01/15/2009

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST CA 95798 1355

SACRAMENTO

# Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,672.32

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 534,250.00

TCR Amount based on Registered Vehicle	\$806,988.19
TCR amount based on Maintained Miles	\$369,735.55
Gross Claim	\$1,176,723.74
Net Claim / Payment Amount	\$1,176,723.74
YTD Amount:	\$1,176,723.74

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,321.49

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 268,446.00

TCR Amount based on Registered Vehicle	\$405,489.47
TCR amount based on Maintained Miles	\$292,170.06
Gross Claim	\$697,659.53
Net Claim / Payment Amount	\$697,659.53
YTD Amount:	\$697,659.53

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SAN MATEO COUNTY TREASURER** 

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 313.12

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 651,210.00

TCR Amount based on Registered Vehicle	\$983,657.05
TCR amount based on Maintained Miles	\$69,228.14
Gross Claim	\$1,052,885.19
Net Claim / Payment Amount	\$1,052,885.19
YTD Amount:	\$1,052,885.19

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

892.68

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

346,931.00

TCR Amount based on Registered Vehicle	\$524,041.59
TCR amount based on Maintained Miles	\$197,363.86
Gross Claim	\$721,405.45
Net Claim / Payment Amount	\$721,405.45
YTD Amount:	\$721,405.45

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SANTA CLARA CO TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 684.10

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 1,403,658.00

TCR Amount based on Registered Vehicle	\$2,120,234.77
TCR amount based on Maintained Miles	\$151,248.62
Gross Claim	\$2,271,483.39
Net Claim / Payment Amount	\$2,271,483.39
YTD Amount:	\$2,271,483.39

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 602.94

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 226,193.00

TCR Amount based on Registered Vehicle	\$341,666.03
TCR amount based on Maintained Miles	\$133,304.84
Gross Claim	\$474,970.87
Net Claim / Payment Amount	\$474,970.87
YTD Amount:	\$474,970.87

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,191.19

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 207,662.00

TCR Amount based on Registered Vehicle	\$313,674.84
TCR amount based on Maintained Miles	\$263,361.85
Gross Claim	\$577,036.69
Net Claim / Payment Amount	\$577,036.69
YTD Amount:	\$577,036.69

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SIERRA COUNTY TREASURER** 

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 391.18

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 5,335.00

TCR Amount based on Registered Vehicle	\$8,058.55
TCR amount based on Maintained Miles	\$86,486.53
Gross Claim	\$94,545.08
Net Claim / Payment Amount	\$94,545.08
YTD Amount:	\$94,545.08

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,361.34

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 63,592.00

TCR Amount based on Registered Vehicle	\$96,056.14
TCR amount based on Maintained Miles	\$300,980.55
Gross Claim	\$397,036.69
Net Claim / Payment Amount	\$397,036.69
YTD Amount:	\$397,036.69

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 586.95

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 347,236.00

TCR Amount based on Registered Vehicle	\$524,502.29
TCR amount based on Maintained Miles	\$129,769.59
Gross Claim	\$654,271.88
Net Claim / Payment Amount	\$654,271.88
YTD Amount:	\$654,271.88

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**SONOMA COUNTY TREASURER** 

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,384.62

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 454,236.00

TCR Amount based on Registered Vehicle	\$686,126.51
TCR amount based on Maintained Miles	\$306,127.56
Gross Claim	\$992,254.07
Net Claim / Payment Amount	\$992,254.07
YTD Amount:	\$992,254.07

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 0800092A
PAYMENT ISSUE DATE: 01/15/2009

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

County maintained miles to compute 25% of Traffic Congestion Relief. 1,545.37

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 421,507.00

TCR Amount based on Registered Vehicle	\$636,689.13
TCR amount based on Maintained Miles	\$341,668.00
Gross Claim	\$978,357.13
Net Claim / Payment Amount	\$978,357.13
YTD Amount:	\$978,357.13

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 786.69

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 88,365.00

TCR Amount based on Registered Vehicle	\$133,475.92
TCR amount based on Maintained Miles	\$173,930.39
Gross Claim	\$307,406.31
Net Claim / Payment Amount	\$307,406.31
YTD Amount:	\$307,406.31

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**TEHAMA COUNTY TREASURER** 

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 1,089.38

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 65,012.00

TCR Amount based on Registered Vehicle	\$98,201.06
TCR amount based on Maintained Miles	\$240,852.54
Gross Claim	\$339,053.60
Net Claim / Payment Amount	\$339,053.60
YTD Amount:	\$339,053.60

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 692.30

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 19,769.00

TCR Amount based on Registered Vehicle	\$29,861.21
TCR amount based on Maintained Miles	\$153,061.57
Gross Claim	\$182,922.78
Net Claim / Payment Amount	\$182,922.78
YTD Amount:	\$182,922.78

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 3,046.33

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 325,969.00

TCR Amount based on Registered Vehicle	\$492,378.35
TCR amount based on Maintained Miles	\$673,517.34
Gross Claim	\$1,165,895.69
Net Claim / Payment Amount	\$1,165,895.69
YTD Amount:	\$1,165,895.69

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**TUOLUMNE COUNTY TREASURER** 

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

72,164.00

TCR Amount based on Registered Vehicle	\$109,004.20
TCR amount based on Maintained Miles	\$134,237.85
Gross Claim	\$243,242.05
Net Claim / Payment Amount	\$243,242.05
YTD Amount:	\$243,242.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

**VENTURA COUNTY TREASURER** 

C/O WELLS FARGO BANK PO BOX 980307

WEST CA 95798 0307

SACRAMENTO

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 547.69

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 700,407.00

TCR Amount based on Registered Vehicle	\$1,057,969.44
TCR amount based on Maintained Miles	\$121,089.54
Gross Claim	\$1,179,058.98
Net Claim / Payment Amount	\$1,179,058.98
YTD Amount:	\$1,179,058.98

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief. 795.10

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief. 168,721.00

TCR Amount based on Registered Vehicle	\$254,854.20
TCR amount based on Maintained Miles	\$175,789.76
Gross Claim	\$430,643.96
Net Claim / Payment Amount	\$430,643.96
YTD Amount:	\$430,643.96

For assistance, please call: Bill Byall at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800092A PAYMENT ISSUE DATE: 01/15/2009

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

## **Additional Description:**

Prop 42 - year to date is not correct

Traffic Congestion Relief Program for Counties	Fiscal Year: 2008

**Collection Period:** 10/01/2008 **To** 12/31/2008

## **Payment Calculations:**

County maintained miles to compute 25% of Traffic Congestion Relief.

658.07

Registered Vehicles from DMV to compute 75% of Traffic Congestion Relief.

63,421.00

TCR Amount based on Registered Vehicle	\$95,797.84
TCR amount based on Maintained Miles	\$145,493.61
Gross Claim	\$241,291.45
Net Claim / Payment Amount	\$241,291.45
YTD Amount:	\$241,291.45

For assistance, please call: Bill Byall at (916) 323-0740

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